FINANCIAL STATUS REPORT

(Short Form)

(Follow Instructions on the back)

Federal Agency an to Which Report is	nd Organizational Elem Submitted	nent 2. Federal Grant or Other k By Federal Agency	Federal Grant or Other Identifying Number Assigned By Federal Agency			Page of	
Denail Commission 0061-DC-2002- I 14					0348-0038	1 1 pages	
3. Recipient Organiza	ation (Name and comp	plete address, including ZIP code)			1		
	nunity Health Cent Ikeetna, AK 99676		· · · · · · · · · · · · · · · · · · ·				
4. Employer Identification Number 5. Recipient Account Number 92-0117838			er or Identifying Number	6. Final Report Yes No Cash Accrual			
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) 8/1/2002 To: (Month, Day, Year) 9/30/2007			9. Period Covered by this Report From: (Month, Day, Year) 4/1/2007		To: (Month, Day, Year) 6/30/2007		
10. Transactions:			Previously Reported	lf This Period	iii Cumulative		
a. Total outlays			3,138.00	0.00	3,138.00		
b. Recipient share of outlays						0.00	
c. Federal ahare of outlays			3,138.00	0.00	3,138.00		
d. Total unliquidated obligations			and the second s	e markini (j. 1700.) Serveri i i ili ili ili ili ili ili ili ili i			
e. Recipient share of unliquidated obligations							
f. Federal share of unliquidated obligations							
g. Total Federal share(Sum of lines c and f)						3,138.00	
h. Total Federal funds authorized for this funding period					;	300,000.00	
L. Unobligated balance of Federal funds(Line h minus line g)				and the state of t	;	296,862.00	
11. Indirect	· · · · · · · · · · · · · · · · · · ·	s "X" in appropriate box)	etermined	☐ Final	Fixed		
Expense b.	. Rate	c. Base	d. Total Amount		ederal Share		
12. Remarks: Attach legislation.	any explanations deel	med necessary or information require	d by Federal sponsoring a	agency in compliance wi	th governing		
		ny knowledge and bellef that this m		plete and that all outla	lys and		
unliquidated obligations are for the purposes set forth in the award document Typed or Printed Name and Title				Telephone (Area code, number and extension)			
Clement Agbatut	au, CFO		EL	(907) 733-9206			
Signature of Authorize	ed Certifying, Official	CCF		Date Report Submitted July 25, 2007			
NSN 7540-01-218-438	87/	269-20		C4	andard Form 260	0A (Bay 7-07)	